AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				TRACT ID CODE		PAGE OF PAGES	
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION	N/PURCHASE REQ. NO.	5 PF	1 2 ROJECT NO. (If applicable)	
		· ·	ee Sche		3. 61	(30201 (10. (ii applicable)	
005 6. ISSUED BY CODE	See Block R3	100	7. ADMINISTERED BY (if other than Item 6) CODE				
Region III US Environmental Protection Contracts Branch (3PM10) 1650 Arch Street Philadelphia PA 19103-2029			,				
3. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP C	Code) (X	9A. AMEND	MENT OF SOLICITATION NO.			
WESTON SOLUTIONS, INC. Attn: Andrew Leister 1400 WESTON WAY WEST CHESTER PA 193801492			9B. DATED (SEE ITEM 11) x				
CODE 044519429	FACILITY CODE		05/29	, ,			
U44J1J4ZJ		NLY APPLIES TO AMI					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	PURSUANT TO: (Spe	ecify authority) THE C	HANGES SET	FORTH IN ITEM 14 ARE MADI	E IN THE C	CONTRACT	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO	PURSUANT TO AUT	HORITY OF:				
D. OTHER (Specify type of modification				·			
	Ordering Wo		-1		loou!== -f"		
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION		n this document and r		copies to the		ce.	
See Item 14 Continuation. Except as provided herein, all terms and conditions of	the document reference	ced in Item 9A or 10A,	as heretofore	changed, remains unchanged a	nd in full fo	rce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME	AND TITLE OF CONTRACTING			
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	16B. UNITED	STATES OF AMERICA	<u></u>	16C. DATE SIGNED	
(Signature of person authorized to sign)			100	(Signature of Contracting Officer)	- 19/19/	

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Item 14 Continuation.

A. The reason for this modification is to obligate funding and increase the ceiling amount of this Task Order.

- B. Funding in the amount of \$290,000.00 is hereby obligated to the Task Order as follows:
 - 1. Willow Grove Naval Air Station Air Force NEW ACCOUNTING CODE ADDED:

Account code:

16-TR-03W0XM2-303DC6-2505-C001-1603WH1004-001

Amount: \$120,000.00

Willow Grove Naval Air Station – Navy NEW ACCOUNTING CODE ADDED:

Account code:

16-TR-03W0X07-303DC6-2505-C001-1603WH1005-001

Amount: \$170,000.00

C. The ceiling amount of this Task Order is increased by \$290,000.00 from \$3,814,195.00 to \$4,104,195.00.

D. All other terms and conditions remain unchanged.